

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Felipe P. Abinsay, Jr.

(b) Committee Name:

Friends of Jun Abinsay

(c) Mailing Address:

1260 Richard Lane, #B-516
Honolulu, Hawaii 96819

(d) Phone (Bus)

586-6010

(Res)

842-4543

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☒ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
☐ Final Primary
☐ Preliminary General
☐ Final Election Period
☒ Supplemental

REPORTING PERIOD

1/01/01 through 6/30/01

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		2,762.11
2. Cash on Hand at the Beginning of this Reporting Period.....	1,602.44	
3. Total Receipts (From Line 15).....	10,226.76	11,726.76
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	11,829.20	14,488.87
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	5,354.73	8,014.40
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	6,474.47	6,474.47
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	100.00	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	100.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	\$6,374.47	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Felipe P. Abinsay, Jr. 7/30/01

Candidate Signature

Date

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	5,205.00	5,305.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	5,021.76	6,421.76	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	10,226.76	11,726.76	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	10,226.76	11,726.76	12
13. Public Funds and Other Receipts.....			13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	10,226.76	11,726.76	15
DISBURSEMENTS			
16. Expenditures.....	5,354.73	8,014.40	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....			18
19. Subtotal Disbursements (Add Lines 16 through 18).....	5,354.73	8,014.40	19
20. Unpaid Expenditures.....	100.00		20
21. Total Disbursements (Add Lines 19 and 20).....	5,454.73	8,014.40	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 3

Felip P. Abinsay, Jr./Friends of Jun Abinsay

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
3/16/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Glenn K. Muranaka 925-12th Avenue Honolulu, Hawaii 96816		250.00	250.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Roland J.B. Ylarde, D.D.S. 634 Kalihi Street, Suite 203 Honolulu, Hawaii 96819		150.00	150.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alexander & Baldwin Hawaii PAC P. O. Box 3440 Honolulu, Hawaii 96801		300.00	300.00
3/23/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 PAC 451 Atkinson Drive Honolulu, Hawaii 96814		150.00	150.00
3/28/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ACTG Gallegos, Inc. dba A Caring Touch Gallegos CareHome 1447 Uila Street, Hon. 96818		300.00	300.00
3/30/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HSSFA Political Action Committee 2305 So. Beretania Street, #202 Honolulu, Hawaii 96826		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

1,400.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on
Schedule B.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 3

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
3/30/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		250.00	250.00
	Group Builders, Inc. 2020 Democrat Street Honolulu, Hawaii 96819			
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		250.00	250.00
	HI Ophthalmological PAC c/o HI Ophthalmological Society 1360 S. Beretania St., #100 Honolulu, Hawaii 96814			
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		200.00	200.00
	Hawaii Medical PAC 1360 S. Beretania Street, 2nd Floor Honolulu, Hawaii 96814			
4/05/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		200.00	200.00
	Aloun Farm, Inc. P. O. Box 700848 Kapolei, Hawaii 96709-0848			
4/10/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		500.00	500.00
	Int'l. Union of Bricklayers & Allied Craftworkers, Local 1, PAC 2251 North School Street, Hon. 96819			
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		500.00	500.00
	Masons Local 630 PAC 2251 North School Street, Honolulu, Hawaii 96819			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

1,900.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

Form CC-5(A) (Rev. 5/99)

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Schedule B.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 3

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4/10/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Masons & Plasterers Fraternal Association PAC 2251 North School Street Honolulu, Hawaii 96819		500.00	500.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Victor D. Guillermo, Jr. Virginia Guillermo, M.D. 47-410 Ahuimanu Road Kaneohe, Hawaii 96744		250.00	250.00
3/28/01	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Farm Bureau Federation 2343 Rose Street Honolulu, Hawaii 96819 various commodities during fundraiser event on 3/28/01		750.00	750.00
1/30/01	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION HGEA-AFSCME, Local 152 AFL-CIO 888 Mililani Street, Suite 601 Honolulu, Hawaii 96813 soft drinks donations		93.74	93.74
3/28/01	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Richard C. Bottie P. O. Box 1778 Kailua, Hawaii 96734 assorted beverages for use during fundraising event		128.02	228.02
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 1,721.76

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))..... 5,021.76

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 4

Felipe P. Abinsay, Jr./Friends of Jun Abinsay

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
3/2/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION S&F Printing 2130 North King Street, #B-1 Honolulu, Hawaii 96817	fundraiser tickets	140.00
3/8/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Iluminada Corpuz 3612 Salt Lake Boulevard Honolulu, Hawaii 96818	food services provided on Opening Day	300.00
1/16/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Christine B. Sabino	reimbursement for supplies	110.91
3/9/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kalakaua Lions Club c/o 775 McNeill St., #311 Honolulu, Hawaii 96817	donation	60.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SHOPO 1717 Hoe Street Honolulu, Hawaii 96819-3125	Sports Event Ad	100.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Honolulu	Postage stamps	44.20
3/20/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Honolulu Advertiser	fundraiser Ad	630.08

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 1,385.19

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2

OF 4

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
3/27/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Christine B. Sabino	reimbursement for fundraising expenses	157.36
3/28/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kamaaina Leis, Flowers & Greeters, Inc. 3159-B Koapaka Street Honolulu, Hawaii 96819	flowers/leis during fundraiser event	108.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Monica Lactaon EMS Sounds 94-309 Paiwa Street Waipahu, Hawaii 96797	music & entertainment during the fundraiser event	200.00
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Iluminda Corpuz 3612 Salt Lake Boulevard Honolulu, Hawaii 96818	food catering during fundraiser event	1,400.00
4/15/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Filipino Chronicle 94-356 Waipahu Depot Road Waipahu, Hawaii 96797	fundraiser event ad 3/16/01 issue	104.17
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Fil-Am Courier 2119 North King Street, #306 Honolulu, Hawaii 96819	fundraiser event ad 3/16/01 issue	140.62
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers, Inc. 1829 Dillingham Boulevard Honolulu, Hawaii 96819-4020	Re-print Friends of Jun Abinsay letterheads and envelopes	256.23
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			2,366.38
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3

OF 4

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
4/15/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Love Production dba Mang Gorio's Lechon P. O. Box 2884 Aiea, Hawaii 96707	fundraiser event	156.24
"	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jake Manegdeg	reimb. for fundraiser expenses	32.45
4/27/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Institute for Human Services (IHS)	donation	100.00
5/14/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Honolulu	postage stamps	170.00
5/17/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Custom Badge and Awards 1160 North King Street Honolulu, Hawaii 96817-3345	purchase 1 gavel	67.71
3/28/01	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Farm Bureau Federation 2343 Rose Street Honolulu, Hawaii 96819	donation of various commodities during fundraiser event	750.00
1/30/01	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION HGEA-AFSCME, Local 152 AFL-CIO 888 Mililani Street, Suite 601 Honolulu, Hawaii 96813	assorted beverages	93.74

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	1,370.14
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 4 OF 4

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
3/28/01	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Richard C. Bottie P. O. Box 1778 Kailua, Hawaii 96734	assorted beverages for use during the fundraiser event	128.02
4/01/01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION EZ-Access Storage Systems - Kalihi 750 Umi Street Honolulu, Hawaii 96819	quarterly storage fees	105.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 233.02

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... 5,354.73

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E
UNPAID EXPENDITURES
CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

Felipe P. Abinsay, Jr./ Friends of Jun Abinsay

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
6/30/00	Fil-Am Courier 2119 North King Street, #306 Honolulu, Hawaii 96819	100.00		<input type="checkbox"/> FORGIVEN	100.00
				<input type="checkbox"/> FORGIVEN	
				<input type="checkbox"/> FORGIVEN	
				<input type="checkbox"/> FORGIVEN	
				<input type="checkbox"/> FORGIVEN	

1. SUBTOTAL (This Page).....		100.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....		
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....		100.00

Form CC-5(E) (Rev. 5/99)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.